



GENERAL ASSEMBLY OF THE STATE OF TENNESSEE

FISCAL REVIEW COMMITTEE

320 Sixth Avenue, North – 8th Floor
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Sen. Bill Ketron, Chairman
Senators

Douglas Henry Reginald Tate
Doug Jackson Ken Yager
Randy McNally, *ex officio*
Lt. Governor Ron Ramsey, *ex officio*

Rep. Charles Curtiss, Vice-Chairman
Representatives

Harry Brooks Donna Rowland
Curtis Johnson Tony Shipley
Steve McManus Curry Todd
Mary Pruitt Eddie Yokley
Craig Fitzhugh, *ex officio*
Speaker Kent Williams, *ex officio*

FISCAL REVIEW COMMITTEE

AGENDA

WEDNESDAY, SEPTEMBER 16, 2009 @ 9:00 A.M.

LEGISLATIVE PLAZA – ROOM 16

1. COMMENT AND ACTION ON PROPOSED NON-COMPETITIVE CONTRACTS
2. COMMITTEE POLICY ON CONTRACTS EXCEEDING FIVE YEARS
3. REVIEW OF FINANCIAL/COMPLIANCE AUDIT OF THE DEPARTMENT OF FINANCE AND ADMINISTRATION DIVISION OF INTELLECTUAL DISABILITIES SERVICES

Steve Norris, Deputy Commissioner
Fred Hix, Assistant Commissioner
Lee Vestal, Director of Internal Audit

4. USE OF FEDERAL STIMULUS FUNDS IN TENNESSEE

Mike Morrow, Deputy Commissioner
Department of Finance & Administration

5. OTHER BUSINESS